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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 6,09,57,000 **/-** (Rupees Six crore nine lakh fifty seven thousand) as ADDITIONAL FUNDS to Panchayat Raj Engineering Department **-** Orders - Issued

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FINANCE (FMU-PR&RD,RWS) DEPARTMENT

G.O.Rt.No: 2926 **Dated:08-12-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . PRR01-PRE0PROG(ROAD)/518/2025-PROG-I , Computer no. 3023138 , 03-11-2025

6 . PRR01-PRE0PROG(ROAD)/153/2025-PROG-I , Computer no.2763966 , 27-11-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Engineer-in-Chief, Panchayat Raj Engineering Department is hereby issued a Budget Release Order for an amount of Rs.6,09,57,000 **/- (**Rupees Six crore nine lakh fifty seven thousand**)** as additional funds for the purpose of making payment to the contractors in connection with the CC No. 66/2025 and 4556/2024 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Panchayat Raj Roads **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4515001011113530531	V	7,088.90	609.57	0.00	7,698.47	7,088.90	609.57	0.00
		Total	**7,088.90**	**609.57**	**0.00**	**7,698.47**	**7,088.90**	**609.57**	**0.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

Panchayat Raj and Rural Development Secretariat

Panchayat Raj Engineering Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SC (2740879)

//FORWARDED BY ORDER//

SECTION OFFICER.